

SECRET

EPD 0553-59
Copy 7 of 7
20 January 1959

MEMORANDUM FOR: Comptroller, EPD-DD/P

SUBJECT : Adjustments to FY-1957 Project AQUATONE Allotments

REFERENCE : EPS - 6459 dated 30 December 1958

1. In order to permit proper recordings in Project AQUATONE FY-1957 allotments and obligations, necessitated by a contract overrun, the following entries are required:

DR: Allotment 7-1004-50-008 (SC-56)	\$713.00
CR: Allotment 7-1004-50-008 (FL 3011)	\$713.00
DR: Obligation 7-1004-50-008 (SC-56)	\$712.26
CR: Obligation 7-1004-50-008 (FL 3011)	\$712.26

2. This adjustment makes use of a portion of the contract savings realized under FL-3011.

Contract savings FL 3011	\$31,189.00
Adjustments	<u>712.26</u>
Balance available for other usage	<u>\$30,476.74</u>

As this adjustment is between contracts under the same allotment symbol (7-1004-50-008) a report to the budget division is not necessary.

3. Your approval is requested to effect the adjustments cited above.

25 YEAR RE-REVIEW

25X1

APPROVAL

25X1

151
Distribution:

0 & 1 - Addressee

3 - 25X1

4 - :ens/20 January 1959

5 -
6 - Reading (Finance)
7 - Chrono. ✓

25X1

25X1